

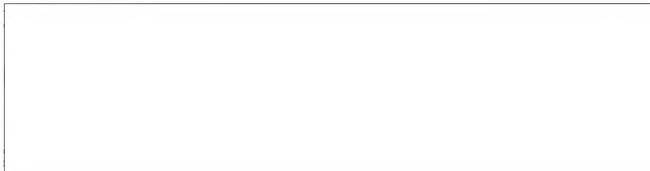
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DED-3573-59

27 May 1959

25X1



REFERENCE: Contract A-103

Gentlemen:

25X1

Attached is check no. 2490 dated 26 May 1959 made payable to [redacted] in the amount of \$604.94. This amount represents settlement of [redacted] travel claim for the period 31 July - 8 November 1958. A summary of computation follows:

Transportation	\$ 79.16
Pw Diem	\$490.48
Miscellaneous	\$ 64.30
Total Amount Due Traveller	<u>\$604.94</u>

Very truly yours,

*[Signature]*

Doug

Attachment:

a/s

DES:Jba

27 May 1959

Distribution:

0 & 1-Addressee  
1-Pers file  
1-RW-A 103  
1-Reading file  
✓1-chrono

25 YEAR RE-REVIEW

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**ORIGINAL DOCUMENT MISSING PAGE(S):**

Missing Attachment